

Schedule B: Expenditures

Sch-B

Siegel for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2014
County: _Multiple Counties	Adjusted Due Date	7/21/2014
District: 41	Filed Date	7/16/2014 9:57:09 AM
Committee Code: 2128	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 1016	Groundswell Public Strategies 100 E Grand Suite 380 Des Moines, IA 50309	Advertising	\$14,357.36
Payment for 4 mailings				
5/17/2014	Check # N/A	ACT BLUE 366 Summer St Somerville, MA 02144	Professional Fees	\$0.99
Fee to process contribution.				
5/21/2014	Check # N/A	ACT BLUE PO Box 441146 Somerville, MA 02144	Professional Fees	\$9.88
Fee for collecting contributions.				
5/27/2014	Check # 1018	Bloomfield Democrat 207 S Madison Bloomfield, IA 52537	Advertising	\$116.25
Newspaper Ad				
5/27/2014	Check # 1017	Ottumwa Post 107 S Court. Suite 1 Ottumwa, IA 52501	Advertising	\$250.00
Newspaper Ad				
5/28/2014	Check # 1021	Fairfield Ledger 112 E Broadway Fairfield, IA 52556	Advertising	\$212.53
Newspaper ad				
5/28/2014	Check # 1019	Ottumwa Courier 213 E 2nd St Ottumwa, IA 52501	Advertising	\$420.00
Newspaper Ad				
5/31/2014	Check # 1022	The Office Center 207 High Ave E Oskaloosa, IA 52577	Office Equipment	\$70.93
Purchase toner cartridge for printer				
6/3/2014	Check # 1023	HyVee 1025 N Quincy Ottumwa, IA 52501	Gifts or Meals for Volunteers	\$124.55
Purchase food for volunteers on election night				
6/9/2014	Check # N/A	Groundswell Public Strategies 100 E Grand Suite 380 Des Moines, IA 50309	Advertising	\$355.71
Photo shoot and mileage for photographer				

Schedule B: Expenditures

Sch-B

Siegel for Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	7/19/2014
County: _Multiple Counties	Adjusted Due Date	7/21/2014
District: 41	Filed Date	7/16/2014 9:57:09 AM
Committee Code: 2128	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/11/2014	Check # N/A	ACT BLUE 366 Summer St Somerville, MA 02144	Bank Charges	\$2.97
Fee for collecting contributions				
6/23/2014	Check # 1025	Bailey's Office Supplies 123 E 2nd St Ottumwa, IA 52501	Office Supplies	\$120.16
Office supplies and copying costs.				
6/26/2014	Check # N/A	ACT BLUE PO Box 441146 Somerville, MA 02144	Bank Charges	\$0.99
Fee for processing contributions.				

Total Amount	\$16,042.32
---------------------	--------------------